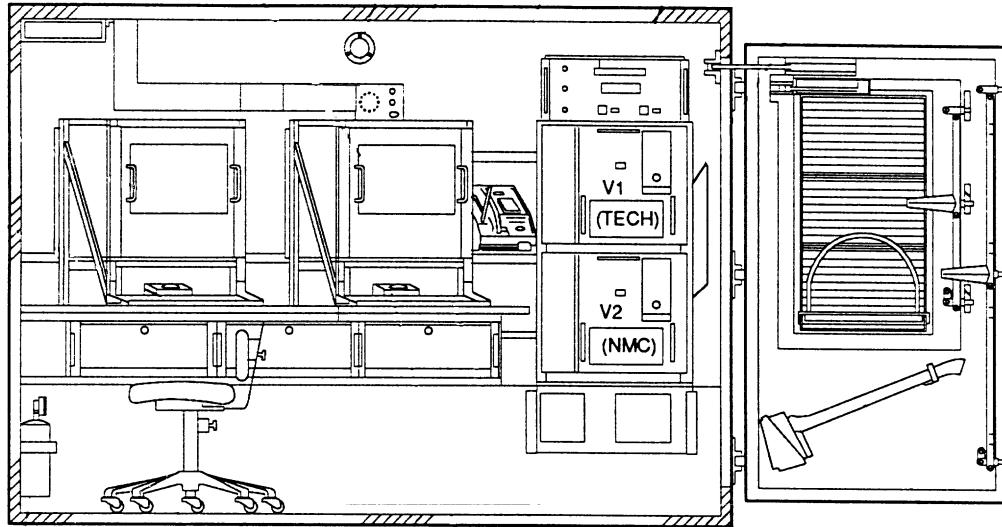


AN/TYQ-35 MSE SCC



SYSTEM IDENTIFIERS	
NOMENCLATURE:	System Control Center (SCC)
SSN:	W2890000GCH
LIN:	S44914
NSN:	5805-01-244-4258
AMIM NO:	-----
EIC:	HHR
FUEL TYPE:	-----

SYSTEM DESCRIPTION
<p>The AN/TYQ-35 System Control Center (SCC) is a component of the Mobile Subscriber Equipment (MSE) communications network. It is an integrated, computerized communications control system providing automated, near real-time system control to plan, configure, reconfigure, and monitor the operations and movements of deployed MSE teams and their assets. The SCC is located at division level and consists of two shelters: a command shelter (OL-416/TYQ-36) and a technical shelter (OL-415/TYQ-36). The corps supports the divisions with a third planning shelter (OL-414/TYQ-36). The SCC connects in the MSE via cable into a AN/TTC-47 node center switch or a AN/TTC-46 large extension node switch. For survivability, two SCCs (one active and one reserve) are assigned to the corps and one to each division for a total of seven in a notional five division corps.</p>

The list below identifies components associated with the weapon/materiel system.

AN/TYQ-35 MSE SCC

LIN	NSN	NOMENCLATURE
A23828	4120-01-136-2214	AIR CONDITIONER: FL/WALL A/C AC 115
A23828	4120-01-250-3719	AIR CONDITIONER: FL/WALL A/C AC 115
A23828	4120-00-411-5442	AIR CONDITIONER: FL/WALL A/C AC 115
G37273	6115-00-033-1373	GEN ST DSL ENG TM: 5KW 60HZ MTD
K94880	5830-00-752-5357	INTERCOMMUNICATION STATION: LS-147
K94880	5830-01-008-3126	INTERCOMMUNICATION STATION: LS-147
P38314	6130-00-752-2215	POWER SUPPLY: PP-2309/U
P38314	6130-01-139-2514	POWER SUPPLY: PP-2309/U
P40627	6130-00-065-6811	POWER SUPPLY DUAL (MSE)
S01427	5411-00-489-6076	SHELTER: NONEXPANDABLE S250
S01427	5411-00-999-4935	SHELTER: NONEXPANDABLE S250
S44664	5805-01-246-6817	SYSTEM CONTROL GROUP PLANNING
S44732	5805-01-247-5730	SYSTEM CONTROL GROUP MANAGEMENT
S48323	6625-01-276-9421	SIGNAL GENERATOR: SG-1288/G
T45408	5805-01-246-6826	TELEPHONE DIGITAL NON-SECURE VOICE
T48861	6625-01-128-2432	TEST SET MAGNETIC TAPE TRANSPORT

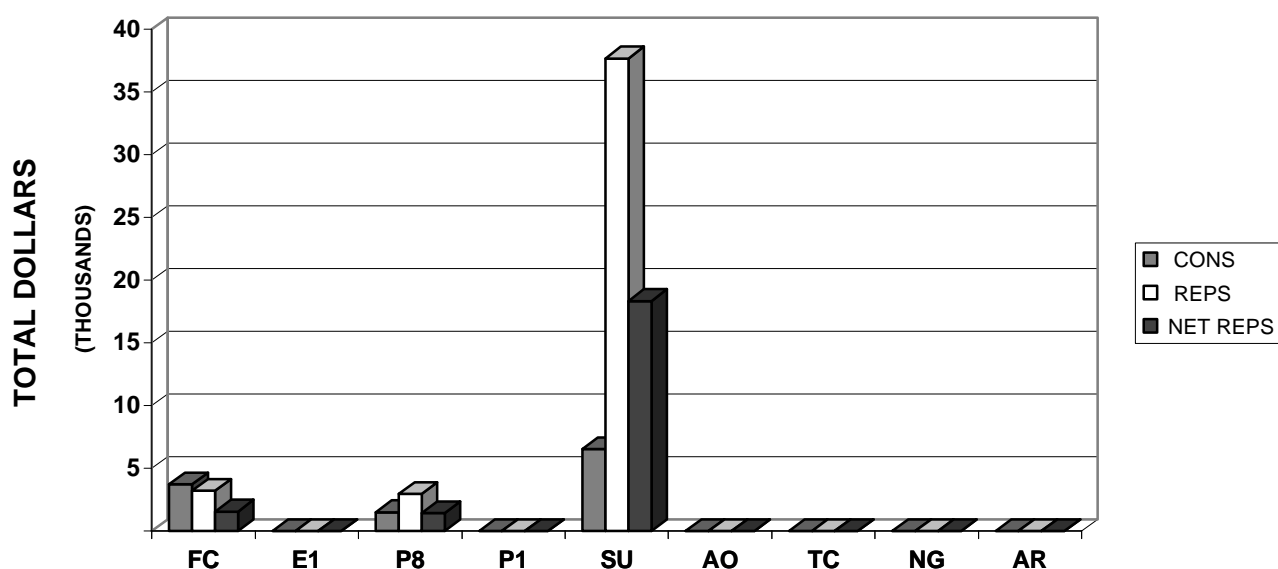
This summary provides an overview of FY 95 Total Army operating and support costs and other information for the weapon system. Average cost per system is displayed so the data can be used in performing analytical and cost studies. Average costs are calculated using the end item's density. NET REPARABLES represent the cost with the Major Subordinate Command (MSC) specific credit rates applied (detailed in Section 1 - Overview).

**AN/TYQ-35 MSE SCC
FY 95 TOTAL ARMY COST SUMMARY
(FY 95 Constant Dollars)**

<div>DENSITY</div> <div>NUMBER OF SYSTEMS4</div>		<div>DEPOT END ITEM MAINTENANCE (5.061)</div> <div>OMA TOTAL\$0</div> <div>QUANTITY COMPLETED0</div> <div>AVG COST/END ITEM\$0.00</div> <div>PROC (MODIFICATIONS)\$0</div>																
<div>CLASS III-POL (5.05)</div> <div>NOT APPLICABLE</div>		<div>DEPOT SECONDARY ITEM MAINTENANCE</div> <div>DBOF TOTAL\$4,209</div> <div>QUANTITY COMPLETED7</div> <div>AVG COST/SECONDARY ITEM\$601.29</div>																
<div>CLASS V-AMMUNITION (2.11)</div> <div>NOT APPLICABLE</div>		<div>INTERMEDIATE MAINTENANCE</div> <table><thead><tr><th></th><th>DS/GS</th><th>CIVILIAN</th></tr></thead><tbody><tr><td>MIL/CIV LABOR COST</td><td>\$323</td><td>\$0</td></tr><tr><td>AVG COST/SYSTEM</td><td>\$80.75</td><td>\$0.00</td></tr><tr><td>MAINTENANCE MANHOURS</td><td>19</td><td>0</td></tr><tr><td>MMHs/SYSTEM</td><td>4.75</td><td>0.00</td></tr></tbody></table>			DS/GS	CIVILIAN	MIL/CIV LABOR COST	\$323	\$0	AVG COST/SYSTEM	\$80.75	\$0.00	MAINTENANCE MANHOURS	19	0	MMHs/SYSTEM	4.75	0.00
	DS/GS	CIVILIAN																
MIL/CIV LABOR COST	\$323	\$0																
AVG COST/SYSTEM	\$80.75	\$0.00																
MAINTENANCE MANHOURS	19	0																
MMHs/SYSTEM	4.75	0.00																
<div>CLASS IX MATERIEL-PARTS (5.04/5.03)</div> <table><thead><tr><th></th><th>FY 95 DOLLARS</th><th>AVG COST PER SYSTEM</th></tr></thead><tbody><tr><td>CONSUMABLES</td><td>\$11,812</td><td>\$2,953.00</td></tr><tr><td>NET REPARABLES</td><td>\$21,354</td><td>\$5,338.50</td></tr><tr><td>NET TOTAL COSTS</td><td>\$33,166</td><td>\$8,291.50</td></tr></tbody></table>					FY 95 DOLLARS	AVG COST PER SYSTEM	CONSUMABLES	\$11,812	\$2,953.00	NET REPARABLES	\$21,354	\$5,338.50	NET TOTAL COSTS	\$33,166	\$8,291.50			
	FY 95 DOLLARS	AVG COST PER SYSTEM																
CONSUMABLES	\$11,812	\$2,953.00																
NET REPARABLES	\$21,354	\$5,338.50																
NET TOTAL COSTS	\$33,166	\$8,291.50																

The following graph and table display FY 95 Class IX costs for consumables (CONS), reparable, (REPS), and net reparable (NET REPS) by MACOM. CONS and REPS are the total costs of requisitions recorded in the Logistic Intelligence File (LIF). NET REPS are the cost to the customer in the field and are calculated by applying an MSC-specific credit rate at the NSN level. TOTAL ARMY (TA) costs are the summation of costs across all MACOMs in the table. NET TOTAL COSTS are the sums of the costs of CONS and NET REPS. NUMBER OF SYSTEMS is the density recorded in the Continuing Balance System - Expanded (CBS-X). AVG PER SYSTEM costs are calculated by dividing the costs in NET TOTAL COSTS by the number of systems for each MACOM.

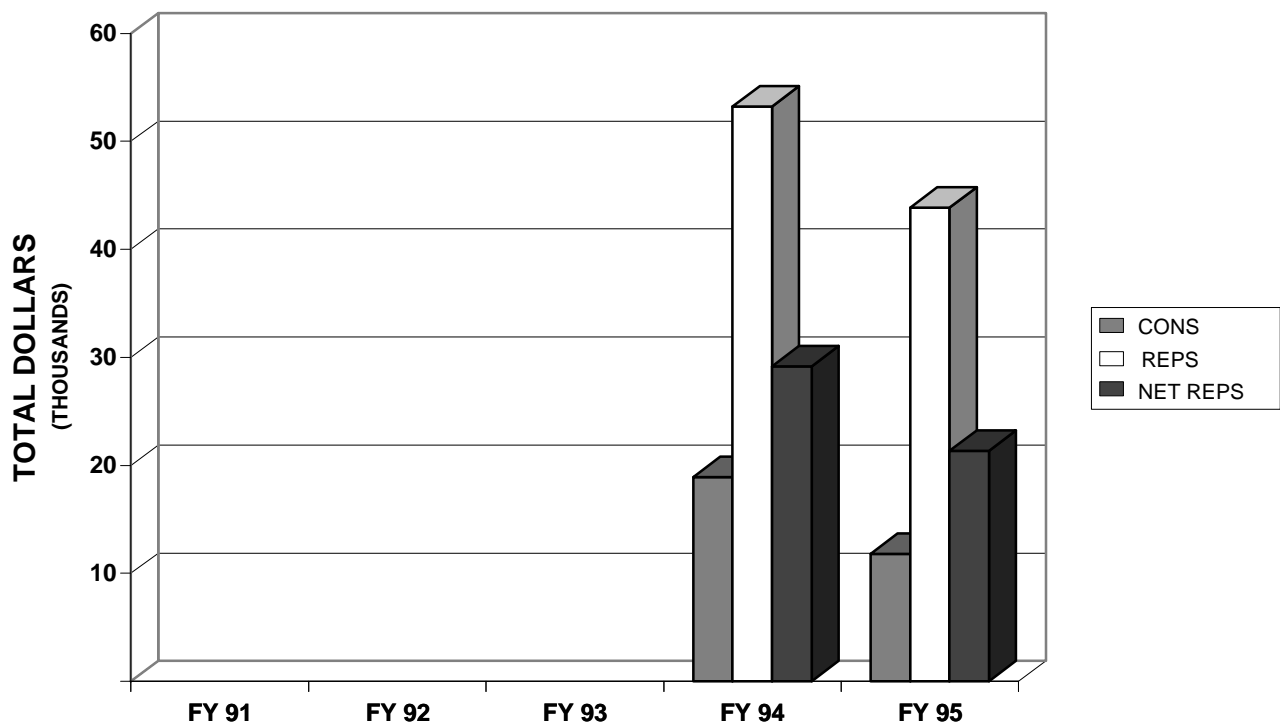
AN/TYQ-35 MSE SCC



AN/TYQ-35 MSE SCC FY 95 MACOM CLASS IX COSTS							
MACOM		CONS	REPS	NET REPS	NET TOTAL COSTS	NUMBER OF SYSTEMS	AVG PER SYSTEMS
CODE	NAME						
FC	FORSCOM	3,738	3,218	1,566	5,304	2	2,652
E1	USAREUR	0	0	0	0	0	0
P8	EUSA	1,529	2,974	1,448	2,977	1	2,977
P1	USARPAC	0	0	0	0	0	0
SU	USARSO	6,545	37,661	18,340	24,885	1	24,885
AO	USASOC	0	0	0	0	0	0
TC	TRADOC	0	0	0	0	0	0
NG	ARNG	0	0	0	0	0	0
AR	USAR	0	0	0	0	0	0
TA	TOTAL ARMY	11,812	43,853	21,354	33,166	4	8,292

The following graph and table display FY 91-95 Class IX costs for consumables (CONS), reparable (REPS) and net reparable (NET REPS) by Total Army. The Total Army costs are a summation of all the MACOMs displayed on the previous page. CONS and REPS are the total costs of requisitions recorded in the Logistic Intelligence File (LIF). NET REPS are the cost to the customer in the field and are calculated by applying an MSC-specific credit rate at the NSN level. NET TOTAL COSTS are the sums of the costs of CONS and NET REPS. NUMBER OF SYSTEMS is the density recorded in the Continuing Balance System - Expanded (CBS-X). AVG PER SYSTEM costs are calculated by dividing the costs in NET TOTAL COSTS by the number of systems in the Total Army for the fiscal year. Blank rows indicate system was not tracked in the OSMIS database during that fiscal year.

AN/TYQ-35 MSE SCC



AN/TYQ-35 MSE SCC FIVE YEAR TOTAL ARMY CLASS IX COSTS						
FISCAL YEAR	CONS	REPS	NET REPS	NET TOTAL COSTS	NUMBER OF SYSTEMS	AVG PER SYSTEMS
FY 91						
FY 92						
FY 93						
FY 94	18,919	53,210	29,159	48,078	5	9,616
FY 95	11,812	43,853	21,354	33,166	4	8,292

The Total Army Class IX costs from the previous pages are broken out by Work Breakdown Structure (WBS) in the following table. The FY 95 WBS Class IX costs for consumables (CONS) and reparable (REPS) are the total cost of requisitions recorded in the Logistic Intelligence File (LIF). The NET REPS are the cost to the customer in the field and are calculated by applying an MSC-specific credit rate at the NSN level. The TOTAL costs are a summation of all the WBS elements displayed in the table. NET TOTAL COSTS are the sum of the costs in CONS and NET REPS. NUMBER OF SYSTEMS is the density recorded in the Continuing Balance System-Expanded (CBS-X). AVG PER SYSTEM costs are calculated by dividing the costs in NET TOTAL COSTS by the total number of systems in the Army.

AN/TYQ-35 MSE SCC FY 95 TOTAL ARMY WORK BREAKDOWN STRUCTURE COSTS							
WBS	NAME	CONS	REPS	NET REPS	NET TOTAL COSTS	NUM OF SYSTEMS	AVG PER SYSTEM
01	FRONT END (SENSOR)	0	0	0	0	0	0
02	PROCESSING (ADPE)	22	0	0	22	4	6
03	COMMUNICATIONS	9,638	26,303	12,808	22,446	4	5,612
04	PERIPHERALS	0	0	0	0	0	0
05	ENVIRON SUPPORT	984	2,748	1,338	2,322	4	581
06	APPS SOFTWARE	0	0	0	0	0	0
07	SYST SOFTWARE	0	0	0	0	0	0
08	INTEG, ASSY, TEST	0	0	0	0	0	0
09	OTHER	1,168	14,802	7,208	8,376	4	2,094
	TOTAL	11,812	43,853	21,354	33,166	4	8,292

The following table displays FY 91-95 Class IX costs by Work Breakdown Structure (WBS) for the Total Army. NET TOTAL COSTS are the summation for all the WBS elements displayed on the previous page and are a sum of the costs of CONS and NET REPS. NUMBER OF SYSTEMS is the density recorded in the Continuing Balance System-Expanded (CBS-X). AVG PER SYSTEM costs are calculated by dividing the costs in NET TOTAL COSTS by the total number of systems in the Army for the fiscal year. Blank columns indicate system was not tracked in the OSMIS database during that fiscal year.

AN/TYQ-35 MSE SCC FIVE YEAR TOTAL ARMY WORK BREAKDOWN STRUCTURE COSTS						
WBS	NAME	FY 91 NET TOTAL COSTS	FY 92 NET TOTAL COSTS	FY 93 NET TOTAL COSTS	FY 94 NET TOTAL COSTS	FY 95 NET TOTAL COSTS
01	FRONT END (SENSOR)				0	0
02	PROCESSING (ADPE)				0	22
03	COMMUNICATIONS				27,073	22,446
04	PERIPHERALS				0	0
05	ENVIRON SUPPORT				14,379	2,322
06	APPS SOFTWARE				0	0
07	SYST SOFTWARE				0	0
08	INTEG, ASSY, TEST				0	0
09	OTHER				6,626	8,376
	TOTAL				48,078	33,166
	NUM OF SYSTEMS				5	4
	AVG PER SYSTEM				9,616	8,292

AN/TYQ-35 MSE SCC
TOP 40 COST DRIVERS
CLASS IX CONSUMABLES (NON-DLRs)

AN/TYQ-35 MSE SCC
CONSUMABLES (NON-DLRs)

											FY 94-95	
NSN	NOMENCLATURE	WBS	MRC	ARI	MATCAT	FY 95 AMDF UNIT PRICE	FY 95 QTY	EXTENDED COST (QTY * UNIT PRICE)	AVERAGE COST	AVERAGE QUANTITY	TWO YEAR AVERAGE	
									PER SYSTEM	PER 100 SYSTEMS	QTY	EXTENDED COST
1. 5835012030450	CARTRIDGE,MAGNET	03J	F	D	G21RJ	427.00	17.09	7,297	1,824.25	427.2500	8.55	3,649
2. 6140000572553	BATTERY STORAGE	09	F		K21PU	50.26	10.39	522	130.50	259.7500	9.09	457
3. 6105001849059	MOTOR,ALTERNATIN	05A	Z		J2200	1,076.78	0.44	474	118.50	11.0000	0.98	1,050
4. 5995013141263	CABLE ASSEMBLY,P	03J	F		G21RW	916.00	0.33	302	75.50	8.2500	0.26	234
5. 5965011283944	HANDSET	03A	Z		Q2200	70.95	4.20	298	74.50	105.0000	6.87	487
6. 5998012559975	CIRCUIT CARD ASS	03J	Z		Q2200	66.74	3.56	238	59.50	89.0000	1.80	120
7. 5995013141262	CABLE ASSEMBLY,P	03J	F		G21RW	764.00	0.29	222	55.50	7.2500	0.31	233
8. 4130010845519	RECEIVER,LIQUID	09	Z		J2200	40.80	5.14	210	52.50	128.5000	2.57	105
9. 6105012658692	MOTOR,ALTERNATIN	05A	F		J2100	1,347.73	0.15	202	50.50	3.7500	0.27	357
10. 5945000077669	RELAY,ELECTROMAG	03J	Z		Q2200	206.67	0.65	134	33.50	16.2500	0.64	132
11. 4810002369059	VALVE,SOLENOID	09	Z		J2200	80.34	1.64	132	33.00	41.0000	0.82	66
12. 4120012520352	CONTROL MODULE A	05B	O		J2100	855.26	0.14	120	30.00	3.5000	1.75	1,492
13. 5945009979335	RELAY,ELECTROMAG	03J	Z		Q22RJ	187.79	0.55	103	25.75	13.7500	0.43	81
14. 5930001908730	SWITCH,PRESSURE	03J	Z		Q2200	32.55	2.98	97	24.25	74.5000	2.32	76
15. 5925004822396	CIRCUIT BREAKER	03J	Z		Q2200	54.78	1.46	80	20.00	36.5000	1.04	57
16. 5950011362195	TRANSFORMER,POWE	03J	Z		Q2200	50.33	1.58	80	20.00	39.5000	2.40	121
17. 5930004825774	SWITCH,THERMOSTA	03J	Z		Q2200	39.88	1.74	69	17.25	43.5000	1.97	78
18. 5930004822385	SWITCH,TOGGLE	03J	Z		Q2200	28.52	2.06	59	14.75	51.5000	2.11	60
19. 4140012571862	FAN,CENTRIFUGAL	05B	Z		E2200	635.88	0.09	57	14.25	2.2500	0.09	57
20. 5935010923458	CONNECTOR,RECEPT	03J	Z		Q2200	37.11	1.47	55	13.75	36.7500	0.74	27
21. 5998003321820	CIRCUIT CARD ASS	03J	H	D	G21RQ	229.00	0.22	50	12.50	5.5000	0.19	42
22. 5945005496348	RELAY,ELECTROMAG	03J	Z		Q2200	179.75	0.28	50	12.50	7.0000	2.19	393
23. 4820002422985	VALVE,EXPANSION	09	Z		J2200	29.21	1.61	47	11.75	40.2500	1.24	36
24. 4130010369101	COMPRESSOR UNIT,	05B	Z		J2200	579.89	0.07	41	10.25	1.7500	1.13	655
25. 5930012078336	SWITCH,ROTARY	03J	Z		Q2200	47.29	0.79	37	9.25	19.7500	0.63	30
26. 3940001156380	SLING ASSEMBLY	09	Z		J2200	155.17	0.24	37	9.25	6.0000	0.12	19
27. 5910012556365	CAPACITOR,MOTOR,	03J	Z		Q2200	11.88	2.86	34	8.50	71.5000	2.47	29
28. 4820010156690	VALVE,GLOBE	09	Z		J2200	9.62	3.50	34	8.50	87.5000	2.02	19
29. 5935012574027	CONNECTOR,PLUG,E	03J	Z		Q2200	255.61	0.13	33	8.25	3.2500	0.07	18
30. 5950001913215	TRANSFORMER,POWE	03J	Z		Q2200	69.17	0.47	33	8.25	11.7500	0.43	29
31. 6250011434901	BALLAST,LAMP	09	Z		J2200	30.32	1.09	33	8.25	27.2500	0.64	19
32. 5935011463413	CONNECTOR,PLUG,E	03J	Z		G22RL	128.00	0.25	32	8.00	6.2500	0.32	40
33. 5935011107021	CONNECTOR,PLUG,E	03J	Z		Q2200	20.98	1.53	32	8.00	38.2500	0.78	16
34. 5930002362351	SWITCH,ROTARY	03J	Z		Q2200	48.71	0.64	31	7.75	16.0000	0.41	20
35. 4130004697686	FILTER ELEMENT,A	05B	Z		J2200	9.67	3.22	31	7.75	80.5000	2.09	20
36. 6145008518505	WIRE,ELECTRICAL	09	Z		Q2200	27.37	1.08	30	7.50	27.0000	0.76	21
37. 5945004825770	RELAY,ELECTROMAG	03J	Z		Q2200	51.27	0.54	28	7.00	13.5000	2.06	105
38. 5910012556364	CAPACITOR,MOTOR,	03J	Z		Q2200	9.74	2.72	26	6.50	68.0000	3.66	36
39. 5910012541694	CAPACITOR,FIXED,	03J	Z		Q2200	16.27	1.47	24	6.00	36.7500	1.90	31
40. 5935004544772	DUMMY CONNECTOR,	03J	Z		Q2200	34.43	0.66	23	5.75	16.5000	0.40	14

NUMBER OF SYSTEMS 4
NOTE: ROWS MAY NOT CALCULATE DUE TO ROUNDING

11,437	96.8%	TOP 40
375	3.2%	OTHERS
=====		
11,812		TOTAL

AN/TYQ-35 MSE SCC
COST DRIVERS
CLASS IX REPARABLES (DLRs)

AN/TYQ-35 MSE SCC
REPARABLES (DLRs)

NSN	NOMENCLATURE	WBS	MRC	ARI	MATCAT	FY 95AMDF UNIT PRICE		FY 95 QTY	EXTENDED COST W/CREDIT (QTY * UNIT PRICE)	AVERAGE COST (W/CREDIT)	AVERAGE QUANTITY	FY 94-95 TWO YEAR AVERAGE	
						W/O CREDIT	W/CREDIT			PER SYSTEM	PER 100 SYSTEMS	QTY	EXTENDED COST (W/CREDIT)
1. 5835011255767	TRANSPORT,MAGNET	03J	D	D	G21RQ	25,551.00	12,443.34	1.00	12,443	3,110.75	25.0000	0.50	6,222
2. 6130012529724	CHARGER,BATTERY	09	D	E	G21RW	8,556.00	4,166.77	1.73	7,209	1,802.25	43.2500	1.38	5,729
3. 6105010867608	MOTOR,DIRECT CUR	05A	H	E	G21RJ	3,664.00	1,784.37	0.75	1,338	334.50	18.7500	0.38	669
4. 5895010762800	POWER AMPLIFIER	03J	L		G21RJ	1,981.00	964.75	0.17	164	41.00	4.2500	0.25	236
5. 5998011203078	CIRCUIT CARD ASS	03J	D		G21RQ	863.00	420.28	0.17	71	17.75	4.2500	0.16	65
6. 5805012492642	BASE, TELEPHONE	03J	D	C	G21RW	2,545.00	1,239.42	0.04	50	12.50	1.0000	0.02	25
7. 5998011401314	CIRCUIT CARD ASS	03J	L		G21RY	2,021.00	984.23	0.04	39	9.75	1.0000	0.02	20
8. 5998011401278	CIRCUIT CARD ASS	03J	L		G21RY	1,384.00	674.01	0.02	13	3.25	0.5000	0.01	7
9. 5998011401307	CIRCUIT CARD ASS	03J	L		G21RY	780.00	379.86	0.03	11	2.75	0.7500	0.06	23
10. 5998011401322	CIRCUIT CARD ASS	03J	L		G21RY	682.00	332.13	0.03	10	2.50	0.7500	0.03	8
11. 5998011401311	CIRCUIT CARD ASS	03J	L		G21RY	730.00	355.51	0.02	7	1.75	0.5000	0.03	9

NUMBER OF SYSTEMS 4

NOTE: ROWS MAY NOT CALCULATE DUE TO ROUNDING

21,354	100.0%	COST DRIVERS
0	0.0%	OTHERS
=====		
21,354		TOTAL

The following table summarizes FY 95 Depot Maintenance Costs from the Master File Maintenance (MFM). Depot maintenance costs are displayed by cost elements for end item maintenance and secondary item maintenance. The OTHER cost columns represent work categories such as progressive maintenance, renovation, and fabrication/manufacture.

AN/TYQ-35 MSE SCC FY 95 DEPOT MAINTENANCE COSTS							
COST ELEMENTS	END ITEM MAINTENANCE				SECONDARY ITEM MAINTENANCE		
	REPAIR	OVERHAUL	OTHER	MODIFICATION	REPAIR	OVERHAUL	OTHER
CIVILIAN LABOR	0	0	0	0	0	1,195	0
MILITARY LABOR	0	0	0	0	0	0	0
MATERIEL	0	0	0	0	0	1,427	0
OVERHEAD	0	0	0	0	0	1,563	0
CONTRACT	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	24	0
TOTAL	0	0	0	0	0	4,209	0
QTY COMPLETED	0	0	0	0	0	7	0
AVG COST	0	0	0	0	0	601	0

The table below summarizes FY 95 Intermediate Maintenance Costs from the Work Order Logistics File (WOLF) data. The labor hours and labor costs for Direct Support/General Support Intermediate Maintenance (DS/GS) and Civilian Maintenance are displayed by MACOM and Total Army. MACOM DS/GS LABOR COSTS are calculated by multiplying MACOM DS/GS LABOR HOURS by the Army Manpower Cost System (AMCOS) E-5 composite standard rate (\$16.98). CIVILIAN LABOR COSTS are a summation from the source data.

AN/TYQ-35 MSE SCC FY 95 INTERMEDIATE MAINTENANCE COSTS					
MACOM	DS/GS LABOR HOURS	DS/GS LABOR COSTS	CIVILIAN LABOR HOURS*	CIVILIAN LABOR COSTS*	CIVILIAN LABOR COST/HOUR
FORSCOM	1	17	0	0	0.00
USAREUR	0	0			
EUSA	8	136			
USARPAC	0	0			
USARSO	10	170			
USASOC	0	0			
TRADOC	0	0	0	0	0.00
ARNG	0	0			
USAR	0	0			
TOTAL ARMY	19	323	0	0	0.00

*TRADOC LABOR HOURS and LABOR COSTS include contractor hours and costs.

The following table summarizes FY 91-95 Depot Maintenance Costs. The depot maintenance data are recorded in MFM. FY 95 costs are a summation of the cost elements displayed on the previous page. END ITEM OVERHEAD costs were not separately identified prior to FY 92. Blank columns indicate the system was not tracked in the OSMIS database during that fiscal year.

AN/TYQ-35 MSE SCC FIVE YEAR DEPOT MAINTENANCE COSTS										
COST ELEMENTS	END ITEM MAINTENANCE					SECONDARY ITEM MAINTENANCE				
	FY 91	FY 92	FY 93	FY 94	FY 95	FY 91	FY 92	FY 93	FY 94	FY 95
CIVILIAN LABOR				0	0				3,186	1,195
MILITARY LABOR				0	0				0	0
MATERIEL				0	0				2,343	1,427
OVERHEAD				0	0				4,187	1,563
CONTRACT				0	0				0	0
OTHER				0	0				228	24
TOTAL				0	0				9,944	4,209
QTY COMPLETED				0	0				16	7
AVG COST				0	0				622	601

The table below summarizes FY 91-95 Intermediate Maintenance Costs from WOLF. The fiscal year total costs for Direct Support/General Support Intermediate Maintenance (DS/GS) and Civilian Maintenance (CIV) are displayed by MACOM and Total Army. MACOM DS/GS labor costs are calculated by multiplying MACOM labor hours by the Army Manpower Cost System (AMCOS) E-5 composite standard rate. DS/GS COST PER HR is the E-5 composite standard rate in FY 95 constant dollars. Civilian labor costs are a summation from the source data. Blank columns indicate the system was not tracked in the OSMIS database during that fiscal year.

AN/TYQ-35 MSE SCC FIVE YEAR INTERMEDIATE MAINTENANCE COSTS										
MACOM	DIRECT/GENERAL SUPPORT INTERMEDIATE MAINTENANCE (DS/GS)					CIVILIAN MAINTENANCE (CIV)				
	FY 91	FY 92	FY 93	FY 94	FY 95	FY 91	FY 92	FY 93	FY 94	FY 95
FORSCOM				0	17				0	0
USAREUR				0	0					
EUSA				0	136					
USARPAC				0	0					
USARSO				392	170					
USASOC				0	0					
TRADOC				0	0				0	0
ARNG				0	0					
USAR				0	0					
TOTAL ARMY				392	323				0	0
LABOR HRS				23	19				0	0
COST PER HR				17.06	16.98				0.00	0.00

The following list shows the FY 95 Secondary Item - Rebuilds/Overhauls Cost Drivers recorded in the Master File Maintenance (MFM). AVG COST TO REBUILD/OVERHAUL is calculated by dividing the costs in FY 95 TOTAL COST TO REBUILD/OVERHAUL by the FY 95 QTY COMPLETED.

AN/TYQ-35 MSE SCC					
FY 95 DEPOT SECONDARY ITEM MAINTENANCE - REBUILDS/OVERHAULS					
COST DRIVERS					
NSN	NOMENCLATURE	FY 95 AMDF PRICE	FY 95 TOTAL COST TO REBUILD/ OVERHAUL	FY 95 QTY COMPLETED	AVG COST TO REBUILD/ OVERHAUL
5835-01-125-5767	TRANSPORT,MAGNET	25,551	2,579	0	0
5835-01-098-3628	CARTRIDGE,MAGNET	427	1,620	7	231
5805-01-249-2642	BASE,TELEPHONE	2,545	10	0	0

The following list shows the FY 95 Secondary Item Maintenance - Repairs Cost Drivers recorded in Master File Maintenance (MFM). AVG COST TO REPAIR is calculated by dividing the costs in FY 95 TOTAL COST TO REPAIR by the FY 95 QTY COMPLETED.

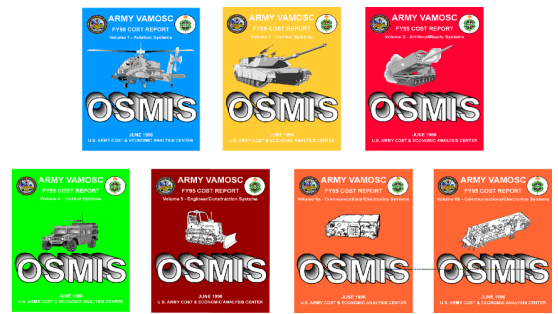
AN/TYQ-35 MSE SCC					
FY 95 DEPOT SECONDARY ITEM MAINTENANCE - REPAIRS					
COST DRIVERS					
NSN	NOMENCLATURE	FY 95 AMDF PRICE	FY 95 TOTAL COST TO REPAIR	FY 95 QTY COMPLETED	AVG COST TO REPAIR
NO DATA					

The following list shows the FY 91-95 Secondary Item - Rebuild/Overhaul Cost Drivers recorded in MFM. These five year Cost Drivers were revised from the previous years' report. AVG COST TO REBUILD/OVERHAUL is calculated by dividing the costs in FY 91-95 TOTAL COST TO REBUILD/OVERHAUL by the FY 91-95 QTY COMPLETED.

AN/TYQ-35 MSE SCC FIVE YEAR DEPOT SECONDARY ITEM MAINTENANCE - REBUILDS/OVERHAULS COST DRIVERS					
NSN	NOMENCLATURE	FY 95 AMDF PRICE	FY 91-95 TOTAL COST TO REBUILD/ OVERHAUL	FY 91-95 QTY COMPLETED	AVG COST TO REBUILD/ OVERHAUL
5835-01-125-5767	TRANSPORT,MAGNETIC	25,551	9,089	1	9,089
5835-01-098-3628	CARTRIDGE,MAGNETIC	427	4,421	21	211
5995-01-121-6623	CABLE ASSEMBLY SPECI	1,383	499	0	0
6130-01-139-2514	POWER SUPPLY: PP-230	1,131	134	1	134
5805-01-249-2642	BASE,TELEPHONE	2,545	10	0	0

The following list shows the FY 91-95 Secondary Item - Repair Cost Drivers recorded in MFM. These five year cost drivers were revised from the previous years' report. The AVG COST TO REPAIR is calculated by dividing the costs in FY 91-95 TOTAL COST TO REPAIR by the FY 91-95 QTY COMPLETED.

AN/TYQ-35 MSE SCC FIVE YEAR DEPOT SECONDARY ITEM MAINTENANCE - REPAIRS COST DRIVERS					
NSN	NOMENCLATURE	FY 95 AMDF PRICE	FY 91-95 TOTAL COST TO REPAIR	FY 91-95 QTY COMPLETED	AVG COST TO REPAIR
NO DATA					



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